
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Adams County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: May 1, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2007 PAYABLE 2008 FOR ADAMS COUNTY, INDIANA

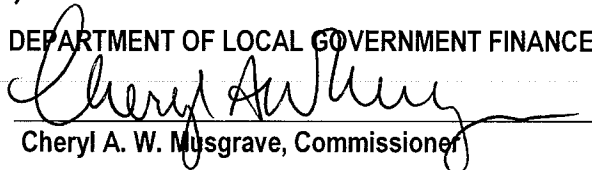
The Department of Local Government Finance, by its representatives, has conducted a hearing on April 29, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Adams County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 1st day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR ADAMS COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The County Auditor is directed to incorporate this order in the minutes of the Tax Adjustment Board, if applicable, and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2008
County: 01 Adams

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 NORTH BLUE CREEK TOWNSHIP	2.0141	.244380	.166940	.188889
002 SOUTH BLUE CREEK TOWNSHIP	2.3819	.213083	.141114	.168553
003 NORTH FRENCH TOWNSHIP	2.0133	.244149	.167005	.188106
004 SOUTH FRENCH TOWNSHIP	2.3811	.212880	.141168	.167915
005 HARTFORD TOWNSHIP	2.4125	.213138	.139329	.172882
006 JEFFERSON TOWNSHIP	2.3938	.213586	.140417	.171480
007 KIRKLAND TOWNSHIP	2.0270	.244748	.165877	.192472
008 NORTH MONROE TOWNSHIP	1.9919	.246203	.168799	.189254
009 SOUTH MONROE TOWNSHIP	2.3597	.214329	.142446	.168624
010 BERNIE CITY-MONROE TOWNSHIP	3.2624	.193330	.103032	.206310
011 MONROE TOWN-MONROE TOWNSHIP	2.5113	.225230	.133889	.217290
012 PREBLE TOWNSHIP	2.4444	.208532	.141127	.156963
013 ROOT TOWNSHIP	2.4067	.208616	.143338	.152029
014 DECATUR CITY-ROOT TOWNSHIP	3.2678	.193849	.105567	.201836
015 ST. MARYS TOWNSHIP	2.0321	.244541	.165459	.192929
016 UNION TOWNSHIP	2.4542	.207404	.140565	.155426
017 WABASH TOWNSHIP	2.3803	.213878	.141214	.170359
018 BERNIE CITY-WABASH TOWNSHIP	3.2732	.193227	.102693	.206825
019 GENEVA TOWN	3.4112	.196418	.098538	.224494
020 SOUTH WASHINGTON TOWNSHIP	2.0402	.244214	.164804	.193650
021 NORTH WASHINGTON TOWNSHIP	2.4457	.208507	.141053	.157075
022 DECATUR CITY-WASHINGTON TOWNSH	3.3006	.194002	.104518	.204623
023 MONROE TOWN-WASHINGTON TOWNSHI	2.5519	.224226	.131758	.219686

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

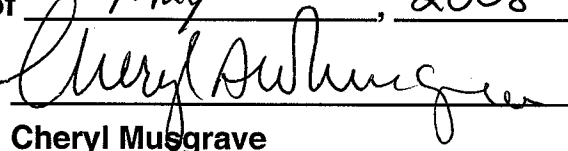
0015	ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI There are No Charter School Levies for this school.
0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.
0035	SOUTH ADAMS SCHOOL CORPORATION There are No Charter School Levies for this school.

Charter School
Unit Code

Charter School Name

Total Certified
Levy Amount Per
Charter School

Dated this 1st day of May, 2008.


Cheryl Musgrave

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008
County: 01 Adams

Unit: 0015 **ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI**
Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$80,000.00
				52200	Temporary Loans	\$35,270.00
				52300	Emergency Loans	\$75,000.00
				53100	Buildings	\$524,000.00
				54200	Common School Fund	\$38,593.00
					Department 0000 Total:	\$752,863.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	11350		
				25320	Academic Honors Diploma	\$0.00
				25330	Land Acquisition and Development	\$9,800.00
				25340	Professional Services	\$8,000.00
				25351	Education Specifications Development	\$10,000.00
				25352	Building Acquisition--Construction--Improvement	\$204,226.00
				25360	Energy Savings Contracts	\$105,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$24,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$218,562.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$220,786.00
				26710	Maintenance of Equipment	\$87,500.00
					Technology	\$106,990.00
					Department 0000 Total:	\$994,864.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$994,864.00
					Unit 0015 Total:	\$1,747,727.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$22,212.00
				52200	Temporary Loans	\$225,000.00
				53100	Builidings	\$3,154,425.00
					Department 0000 Total:	\$3,401,637.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		
				25355	Building Acquisition-Construction-Improvement	\$599,977.00
				25360	Sports Facility	\$109,743.00
				25380	Rental of Buildings, Grounds, and Equipment	\$425,000.00
				25420	Purchase of Mobil or Fixed Equipment	\$609,500.00
				26710	Maintenance of Buildings	\$480,492.00
				49000	Technology	\$303,000.00
					Other Nonprogrammed Charges	\$287,304.00
					Department 0000 Total:	\$2,815,016.00
					Fund 1214 Total:	\$2,815,016.00
					Unit 0025 Total:	\$6,216,653.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$1,294,716.00
					Department 0000 Total:	\$1,319,716.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$100,000.00
				25351	Building Acquisition–Construction–Improvement	\$587,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$16,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$300,100.00
				25420	Maintenance of Buildings	\$193,000.00
				25440	Maintenance of Equipment	\$156,500.00
				26710	Technology	\$129,800.00
					Department 0000 Total:	\$1,482,400.00
					Fund 1214 Total:	\$1,482,400.00
					Unit 0035 Total:	\$2,802,116.00
					County 01 Total:	\$10,766,496.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0000 ADAMS COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,106,197	
0123	2006 REASSESS		+	=	72,904	
2391	CCD		+	=	316,403	
1301	PARK & REC		+	=	170,595	
1192	CUM JAIL		+	=	437,424	
0859	WELFARE CSHCN		+	=	43,742	
0858	WELFARE MAW		+	=	27,704	
0856	COUNTY HCI		+	=	237,667	
0843	CO. WELFARE F&C		+	=	1,555,772	
0801	HEALTH		+	=	202,673	
0590	CUM COURT HOUSE		+	=	55,407	
0790	CUM BRIDGE		+	=	711,543	
	TOTAL				8,938,031	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0001 BLUE CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,993	
1111	FIRE		+	=	4,664	
	TOTAL				18,657	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0001 BERNE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	199,034	
0180	DEBT SERVICE		+	=	104,018	
	TOTAL				303,052	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 0002 FRENCH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	12,592	
0101	GENERAL		+	=	3,974	
0840	TWP ASSISTANCE		+	=	4,030	
	TOTAL				20,596	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0002 DECATUR PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL	_____	+	_____	=	_____	447,229	_____
	TOTAL	_____		_____		_____	447,229	_____

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0003 HARTFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	4,016	
1111	FIRE		+	=	9,692	
0101	GENERAL		+	=	9,823	
0840	TWP ASSISTANCE		+	=	6,243	
	TOTAL				29,774	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0003 GENEVA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101	GENERAL	_____	+	_____	=	_____	51,152	_____
	TOTAL	_____		_____		_____	51,152	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,242	
0840	TWP ASSISTANCE		+	=	3,591	
1111	FIRE		+	=	8,365	
	TOTAL				20,198	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 0005 KIRKLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	13,124	
0101	GENERAL		+	=	10,821	
0840	TWP ASSISTANCE		+	=	3,107	
	TOTAL				27,052	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0006 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,194	
1111	FIRE		+	=	9,007	
	TOTAL				22,201	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0007 PREBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	23,226	
0840	TWP ASSISTANCE		+	=	4,598	
0101	GENERAL		+	=	8,960	
	TOTAL				36,784	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0008 ROOT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	44,253	
1111	FIRE		+	=	13,671	
	TOTAL				57,924	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 0009 ST. MARYS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	10,775	
0101	GENERAL		+	=	14,962	
1312	RECREATION		+	=	5,304	
	TOTAL				31,041	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0010 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,804	
1190	CUM FIRE(TWP)		+	=	6,839	
1111	FIRE		+	=	5,348	
1312	RECREATION		+	=	5,759	
0840	TWP ASSISTANCE		+	=	6,377	
	TOTAL				37,127	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0011 WABASH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	10,006	
0840	TWP ASSISTANCE		+	=	11,878	
0101	GENERAL		+	=	22,588	
2010	LIB (NON-LIB)		+	=	3,866	
	TOTAL				48,338	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	87,431	
0840	TWP ASSISTANCE		+	=	84,179	
1111	FIRE		+	=	12,393	
2010	LIB (NON-LIB)		+	=	2,702	
	TOTAL				186,705	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,488,494	
0060	PRE-SCH SPEC ED		+	=	6,248	
0180	DEBT SERVICE		+	=	852,652	
1214	SCHOOL CPF		+	=	867,720	
6301	TRANSPORTATION		+	=	577,010	
6302	BUS REPLACEMENT		+	=	78,650	
	TOTAL				4,870,774	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,865,278	
0060	PRE-SCH SPEC ED		+	=	15,408	
0186	SCH PENSION DEB		+	=	581,284	
0180	DEBT SERVICE		+	=	3,149,440	
1214	SCHOOL CPF		+	=	2,194,873	
6301	TRANSPORTATION		+	=	1,091,133	
6302	BUS REPLACEMENT		+	=	224,110	
	TOTAL				12,121,526	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	8,195	
0101	GENERAL		+	=	2,641,368	
0180	DEBT SERVICE		+	=	1,809,039	
1214	SCHOOL CPF		+	=	1,080,116	
6301	TRANSPORTATION		+	=	840,524	
6302	BUS REPLACEMENT		+	=	227,496	
	TOTAL				6,606,738	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 0407 DECATUR CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	186,839	
1301	PARK & REC		+	=	474,705	
0708	MVH		+	=	522,472	
0342	POLICE PENSION		+	=	9,722	
0341	FIRE PENSION		+	=	34,662	
0101	GENERAL		+	=	2,006,612	
	TOTAL				3,235,012	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0453 BERNIE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	747,104	
0708	MV/H		+	=	160,806	
2391	CCD		+	=	51,109	
	TOTAL				959,019	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0520 GENEVA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	12,675	
1191	CUM FIRE SPEC		+	=	8,119	
0708	MVH		+	=	84,351	
0101	GENERAL		+	=	316,972	
	TOTAL				422,117	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 01 Adams County

Unit: 0521 MONROE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	103,195	
0708	MVH		+	=	36,034	
1191	CUM FIRE SPEC		+	=	6,571	
2391	CCD		+	=	10,295	
1301	PARK & REC		+	=	3,755	
	TOTAL				159,850	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 01 Adams County

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	521,993	
	TOTAL				521,993	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0000 ADAMS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$10,068,221	\$1,458,080,145	\$5,106,197	0.3502
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2008 budget approved for displayed amount.	\$162,650	\$1,458,080,145	\$72,904	0.0050
Rate reduced due to increased assessed evaluation.				
0590 CUMULATIVE COURT HOUSE				
2008 budget approved for displayed amount.	\$40,000	\$1,458,080,145	\$55,407	0.0038
Rate Approved.				
0702 HIGHWAY				
2008 budget approved for displayed amount.	\$2,614,396	\$1,458,080,145	\$0	0.0000
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$300,000	\$1,458,080,145	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 01	Adams	Unit: 0000	ADAMS COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE								
2008 budget approved for displayed amount.					\$653,800	\$1,458,080,145	\$711,543	0.0488
Rate Approved.								
0801 HEALTH								
2008 budget approved for displayed amount.					\$263,926	\$1,458,080,145	\$202,673	0.0139
Rate reduced to remain within statutory levy limitation.								
0843 COUNTY WELFARE FAMILY AND CHILDREN								
2008 budget approved for displayed amount.					\$1,872,100	\$1,458,080,145	\$1,555,772	0.1067
Rate reduced due to increased assessed evaluation.								
0856 COUNTY HOSP CARE INDIGENT								
2008 budget approved for displayed amount.					\$0	\$1,458,080,145	\$237,667	0.0163
Rate reduced to remain within statutory levy limitation.								
0858 COUNTY WELFARE MAW								
2008 budget approved for displayed amount.					\$0	\$1,458,080,145	\$27,704	0.0019
Rate reduced due to increased assessed evaluation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0000 ADAMS COUNTY Type: County								
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0859 COUNTY WELFARE CSHCN								
2008 budget approved for displayed amount.					\$0	\$1,458,080,145	\$43,742	0.0030
Rate reduced due to increased assessed evaluation.								
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2008 budget not approved. Budget not properly advertised.					\$0	\$1,458,080,145	\$0	0.0000
1192 CUMULATIVE JAIL								
2008 budget approved for displayed amount.					\$50,000	\$1,458,080,145	\$437,424	0.0300
Rate Approved.								
1301 PARK & RECREATION								
2008 budget approved for displayed amount.					\$168,046	\$1,458,080,145	\$170,595	0.0117
Rate reduced due to increased assessed evaluation.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2008 budget approved for displayed amount.					\$769,000	\$1,458,080,145	\$316,403	0.0217
Rate Approved.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0001 BLUE CREEK TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$26,038	\$49,620,274	\$13,993	0.0282
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$25,680	\$49,620,274	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$9,075	\$49,620,274	\$4,664	0.0094
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0002 FRENCH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$13,290	\$55,965,890	\$3,974	0.0071
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$15,680	\$55,965,890	\$4,030	0.0072
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$9,770	\$55,965,890	\$12,592	0.0225
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0003 HARTFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$22,405	\$43,655,798	\$9,823	0.0225
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$8,281	\$43,655,798	\$6,243	0.0143
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$10,500	\$43,655,798	\$9,692	0.0222
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$3,700	\$43,655,798	\$4,016	0.0092
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0004 JEFFERSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$14,300	\$40,802,696	\$8,242	0.0202
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$8,680	\$40,802,696	\$3,591	0.0088
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$10,900	\$40,802,696	\$8,365	0.0205
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0005 KIRKLAND TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$13,021	\$53,567,280	\$10,821	0.0202
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$23,938	\$53,567,280	\$3,107	0.0058
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$22,248	\$53,567,280	\$13,124	0.0245
Rate reduced to remain within statutory levy limitation.				

[†]IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0006 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$21,070	\$191,211,869	\$13,194	0.0069
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$44,615	\$191,211,869	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1111 FIRE				
	\$16,979	\$105,968,077	\$9,007	0.0085
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
	\$6,000	\$105,968,077	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0007 PREBLE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$23,900	\$58,950,504	\$8,960	0.0152
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$12,480	\$58,950,504	\$4,598	0.0078
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$34,800	\$58,950,504	\$23,226	0.0394
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0008 ROOT TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$65,000	\$301,043,658	\$44,253	0.0147
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$119,940	\$301,043,658	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$30,817	\$136,710,274	\$13,671	0.0100
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$600	\$136,710,274	\$0	0.0000
2010 LIBRARY (NON-LIBRARY UNIT)				
2008 budget approved for displayed amount.	\$14,000	\$136,710,274	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0009 ST. MARYS TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$17,985	\$55,829,610	\$14,962	0.0268
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$11,691	\$55,829,610	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$11,871	\$55,829,610	\$10,775	0.0193
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$19,600	\$55,829,610	\$5,304	0.0095
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0010 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$20,600	\$51,423,454	\$12,804	0.0249
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$16,682	\$51,423,454	\$6,377	0.0124
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$7,300	\$51,423,454	\$5,348	0.0104
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$10,000	\$51,423,454	\$6,839	0.0133
Rate Approved.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$23,500	\$51,423,454	\$5,759	0.0112
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0011 WABASH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$28,297	\$194,724,760	\$22,588	0.0116
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$61,496	\$194,724,760	\$11,878	0.0061
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$18,742	\$75,801,314	\$10,006	0.0132
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
2008 budget approved for displayed amount.	\$4,500	\$75,801,314	\$3,866	0.0051
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$105,543	\$361,284,352	\$87,431	0.0242
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
\$117,579	\$361,284,352	\$84,179	0.0233	
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
\$17,884	\$93,178,804	\$12,393	0.0133	
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
\$4,900	\$93,178,804	\$2,702	0.0029	
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2120 CEMETERY				
\$2,000	\$361,284,352	\$0	0.0000	
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0407 DECATUR CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
2008 budget approved for displayed amount.	\$50,000	\$422,711,614	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$3,862,098	\$422,711,614	\$2,006,612	0.4747
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2008 budget approved for displayed amount.	\$171,509	\$422,711,614	\$34,662	0.0082
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
2008 budget approved for displayed amount.	\$328,506	\$422,711,614	\$9,722	0.0023
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$37,000	\$422,711,614	\$0	0.0000

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 01	Adams	Unit: 0407	DECATUR CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY								
2008 budget approved for displayed amount.					\$951,707	\$422,711,614	\$522,472	0.1236
Rate reduced due to increased assessed evaluation.								
1301 PARK & RECREATION								
2008 budget approved for displayed amount.					\$697,908	\$422,711,614	\$474,705	0.1123
Rate reduced to remain within statutory levy limitation.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2008 budget approved for displayed amount.					\$100,000	\$422,711,614	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2008 budget approved for displayed amount.					\$100,000	\$422,711,614	\$186,839	0.0442
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0453 BERNE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$1,533,314	\$138,506,536	\$747,104	0.5394
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2008 budget approved for displayed amount.	\$17,800	\$138,506,536	\$0	0.0000
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$25,000	\$138,506,536	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$334,400	\$138,506,536	\$160,806	0.1161
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget approved for displayed amount.	\$80,000	\$138,506,536	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0453 BERNE CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$100,000

\$138,506,536

\$51,109

0.0369

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0520 GENEVA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$468,342	\$45,107,752	\$316,972	0.7027
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$20,000	\$45,107,752	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$206,715	\$45,107,752	\$84,351	0.1870
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2008 budget approved for displayed amount.	\$10,000	\$45,107,752	\$8,119	0.0180
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget approved for displayed amount.	\$6,000	\$45,107,752	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0520 GENEVA CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$29,234 \$45,107,752 \$12,675 0.0281

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0521 MONROE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$209,720	\$30,280,268	\$103,195	0.3408
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$11,874	\$30,280,268	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$89,130	\$30,280,268	\$36,034	0.1190
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$30,280,268	\$6,571	0.0217
2008 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1301 PARK & RECREATION				
	\$7,500	\$30,280,268	\$3,755	0.0124
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 01	Adams	Unit: 0521	MONROE CIVIL TOWN	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2008 budget approved for displayed amount.					\$12,000	\$30,280,268	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2008 budget approved for displayed amount.					\$30,000	\$30,280,268	\$10,295	0.0340
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$19,008	\$367,522,328	\$6,248	0.0017
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$6,878,971	\$367,522,328	\$2,488,494	0.6771
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$752,863	\$367,522,328	\$852,652	0.2320
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$994,864	\$367,522,328	\$867,720	0.2361
Budget has been reduced and approved for the displayed amt.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
6301 TRANSPORTATION				
	\$703,062	\$367,522,328	\$577,010	0.1570
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 01 Adams	Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI	Type: School
Fund			
6302 BUS REPLACEMENT		Certified Budget	Certified AV
			Certified Levy
			Certified Rate
2008 budget approved for displayed amount.		\$95,000	\$367,522,328
Rate reduced due to underestimate of miscellaneous revenue.			\$78,650
			0.0214

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
\$87,942	\$700,342,370	\$15,408	0.0022	
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
\$13,762,468	\$700,342,370	\$4,865,278	0.6947	
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
\$3,401,637	\$700,342,370	\$3,149,440	0.4497	
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
\$491,598	\$700,342,370	\$581,284	0.0830	
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
\$2,815,016	\$700,342,370	\$2,194,873	0.3134	
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 01	Adams	Unit: 0025	NORTH ADAMS COMMUNITY SCHOOL CORPORATION	Type: School	
Fund				Certified Budget	Certified AV	Certified Levy
6301 TRANSPORTATION						
				\$1,193,075	\$700,342,370	\$1,091,133
						0.1558
2008 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
				\$241,112	\$700,342,370	\$224,110
						0.0320
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 01 Adams Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$70,000	\$390,215,447	\$8,195	0.0021
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$9,064,150	\$390,215,447	\$2,641,368	0.6769
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$1,319,716	\$390,215,447	\$1,809,039	0.4636
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amount.	\$1,482,400	\$390,215,447	\$1,080,116	0.2768
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION				
2008 budget approved for displayed amount.	\$850,000	\$390,215,447	\$840,524	0.2154
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 01	Adams	Unit: 0035	SOUTH ADAMS SCHOOL CORPORATION	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT							
				\$240,000	\$390,215,447	\$227,496	0.0583
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0001 BERNE PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$30,000	\$138,506,536	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$335,956	\$138,506,536	\$199,034	0.1437
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$114,000	\$138,506,536	\$104,018	0.0751
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$30,000	\$138,506,536	\$0	0.0000
2008 budget approved for displayed amount.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0002 DECATUR PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$25,000	\$422,711,614	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$633,100	\$422,711,614	\$447,229	0.1058
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$150,000	\$422,711,614	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 0003 GENEVA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$81,500	\$45,107,752	\$51,152	0.1134
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 01 Adams Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$1,407,471	\$1,458,080,145	\$521,993	0.0358
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.